

I N V O I C E

HOLLINGSWORTH OIL CO.
 P.O. BOX 29
 SPRINGFIELD, TN
 615 384 5852 37172-0000

BRANCH: 1 MI 3 (HISTORY) 130486 7/17/08
 SOLD TO: SHIP TO:
 C.O.I. FOOD SERVICE C.O.I. FOOD SERVICE
 2621 EUGENIA AVE.
 NASHVILLE, TN 37211 2118 2621 EUGENIA AVE.
 NASHVILLE, TN
 37211 2118

1st #	Shrn	Cust	P.O.	Date	Ref #	Hauler	Truck	From	Terms
				7/17/08	130486	BOL#	412169	1	NET 10 DAYS SS

1	Item	Description	Qty	Price	Amount
1	7434	GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,434	3.99900GL	29,728.57

3 Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL		29,728.57	
FEDERAL DIESEL TAX	7434.00	.24400EA	1,813.90
TENN DIESEL TAX	7434.00	.17000EA	1,263.78
TENN SPECIAL TAX	7434.00	.01000EA	74.34
TENN ENVIRONMENTAL FEE	7434.00	.00400EA	29.74
INVOICE AMOUNT		\$32,910.33	

BRICANT INQUIRIES CALL 800-367-6138
 EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

Finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed a "periodic rate" of 1 1/2% per month which is an annual percentage rate 18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT H